

JOHN A. WAGNER
DIRECTOR

STATE OF CALIFORNIA—HEALTH AND HUMAN SERVICES AGENCY
DEPARTMENT OF SOCIAL SERVICES
744 P Street • Sacramento, CA 95814 • www.cdss.ca.gov



ARNOLD SCHWARZENEGGER
GOVERNOR

November 16, 2009

Mr. Joe Cronin, Director of Admissions
100A Haverhill Street
Methuen, MA 01844

SUBJECT: ANNUAL CERTIFICATION RENEWAL 100 Haverhill Campus

Dear Mr. Cronin:

Pursuant to California Family Code, Section 7911 et al., this is official notification that the certification by the California Department of Social Services of St. Ann's Home and Schools located at: 100A Haverhill, Methuen, MA, and 595 Haverhill, Lawrence, MA is continued through October 2010.

Certification will be reviewed annually. The Out-of-State Certification Unit (OSCU) will be honoring the Department's policy of having inspection authority to make visits with or without appointment.

If you have any questions regarding this matter, please feel free to contact me, Olaniyan Akyeem at (916) 838-5875

Sincerely,

OLANIYAN AKYEEM
Out-of-State Certification Analyst

c: Rosalind Hyde, Manager and Deputy Compact Administrator, Out-of-State Placement Policy Unit

FACILITY EVALUATION REPORT**FACILITY NAME:** ST. ANN'S HOME AND SCHOOL, INC.**FACILITY NUMBER:** 602300057**ADMINISTRATOR:** DENIS GRANDBOIS**FACILITY TYPE:** 731**ADDRESS:** 100A HAVERHILL STREET**TELEPHONE:** (978) 682-5276**CITY:** METHUEN**STATE:** MA**ZIP CODE:** 01844**CAPACITY:** 130**CENSUS:** 89**DATE:** 11/12/2009**TYPE OF VISIT:** Case Management**UNANNOUNCED****TIME BEGAN:** 09:00 AM**MET WITH:** Joe Cronin, Director of Admissions**TIME COMPLETED:** 02:00 PM**NARRATIVE****PURPOSE OF VISIT:**

St. Ann's Home is seeking re-certification as mandated by California law. The purpose of this visit was to verify the facility's compliance with California licensing standards governing children's residential group homes, as well as remaining in compliance with applicable laws, regulations and standards within their own state.

CALIFORNIA PLACEMENTS AND PLACING AGENCIES:

St. Ann's is currently contracted with San Francisco County Social Services for the placement of their only California youth. The facility has no other California youth residing in any of the other off campus Group Homes. The intent of this single placement is primarily for the purpose of family reunification within the Massachusetts area.


FACILITY, PHYSICAL PLANT AND PROGRAM REVIEW AND CHANGES:

In the last past year, St. Ann's has opened doors to a new Pre-Independent Living Program just off grounds from the main campus. This program officially opened on September 28, 2009 and will serve youths ages 16-22 who have shown the maturity level to begin the process of full emancipation. During the time of this review, there were currently five youth assigned to this program.

The physical plant revealed no issues of concern. The overall, program appears to be operation in substantial compliance under California Licensing Standards at this time. (See LIC 809 C continued)

SUPERVISOR'S NAME: Mei Yuk Kung**TELEPHONE:** (916) 327-8763**LICENSING EVALUATOR NAME:** Olaniyan Akyeem**TELEPHONE:** (916) 838-5875**LICENSING EVALUATOR SIGNATURE:****DATE:** 11/12/2009

I acknowledge receipt of this form and understand my licensing appeal rights as explained and received.

FACILITY REPRESENTATIVE SIGNATURE:**DATE:** 11/12/2009

FACILITY EVALUATION REPORT (Cont)**FACILITY NAME:** ST. ANN'S HOME AND SCHOOL, INC.**FACILITY NUMBER:** 602300057**VISIT DATE:** 11/12/2009**NARRATIVE**

1 (LIC 809 C continued)

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3 FIRE CLEARANCE:

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5 The most recent fire clearance was conducted on 5/10/2009 by the City of Lawrence Fire Department. All
6 components related to the physical structures and equipment was inspected and revealed no violations found.

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9 LOCAL STATE LICENSING / COMPLAINTS ISSUES:

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11 On February 11, 2008, The Commonwealth of Massachusetts Department of Early Education and Care
12 granted a renewal License for Operation for St. Ann's through February 10, 2010. Renewals of the Group
13 Care Program Licenses are conducted on a two year cycle.

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15 On November 12, 2009, a call was made to the Commonwealth of Massachusetts licensing representative
16 who reported that St. Ann's is currently operating at full license status and there is no administrative and/or
17 legal action pending against the current license. It is reported that St. Ann's is operating in good standings,
18 and has had no substantiated complaints in the last year.

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20 CLIENT(S) AND PERSONAL RIGHTS REVIEW:

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22 California youth reported having no issues with the agency meeting his personal rights needs.

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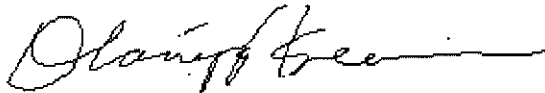
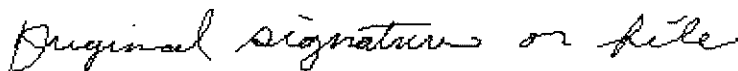
24 SCOPE OF CERTIFICATION REVIEW:

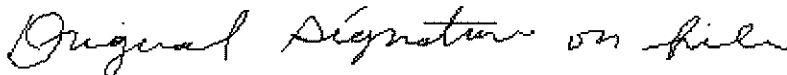
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26 Certification review covered the following areas: programming, intake and discharge procedures,
27 discipline policy, emergency intervention techniques, medical procedures, facility file review, staff
28 and client interviews, observation of program and daily activities, criminal record review, personal
29 rights, food services, staff trainings, emergency disaster plan, fire clearance, and all issues
30 pertaining to physical plant.

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32 (See LIC 809 C continued)

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FACILITY EVALUATION REPORT (Cont)CCLD Regional Office, 8745 FOLSOM BLVD., #130
SACRAMENTO, CA 95826**FACILITY NAME:** ST. ANN'S HOME AND SCHOOL, INC.**FACILITY NUMBER:** 602300057**VISIT DATE:** 11/12/2009**NARRATIVE**1 (LIC 809 C continued)
23 OUT-OF-STATE CERTIFICATION FINDINGS, VIOLATIONS AND PLAN OF CORRECTION:
45 No deficiencies noted.
67 CERTIFICATION DECISION: Recommend Re-certification
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